CONTAINER AND DUNNAGE FABRICATION WORK ORDER For use of this form, see TM 743-200-1; the proponent agency is DARCOM.							WORK ORDER NUMBER			DATE
					T					TELEBUONE EVTENCION
AGENCY					REQUESTED BY	Y				TELEPHONE EXTENSION
ACCOUNT NUMBER TICK			TICKET (Stoci	TICKET (Stock or SNL)		DELIVER TO			PRODUCTION DATE	
ITEM REQUIRED			QUANTITY		STYLE			TYPE LOAD		
LENGTH			WIDTH			DEPTH			CONTENTS WEIGHT	
CASE LINERS REMARKS						I.				
QUANTITY										
STYLE										
TYPE BARRIER										
DELIVERY SCHEDULE										
REQUIRED			RECEIVED				RECEIVED BY			
DATE QUA		QUAN	YTITY	D	DATE		QUANTITY		NEGETVED BY	
COST ACCOUNTING DATA										
ITEM DESCRIPTION				QUANTITY PER UNIT		TOTAL QUA	NTITY COST PER UNIT		UNIT	TOTAL COST
LUMBER (MBF)										
BARRIER (Sq. Yd.)										
FIBERBOARD (Sq. Ft.) PLYWOOD (Sq. Ft.)										
FIBERBOARD BOX PL	ΔTF									
NAILS (Pounds)										
NAILS (Pounds)										
STAPLES (Pounds)										
BOLTS OR LAG SCREWS										
STRAPPING										
STITCHING WIRE OR TAPE										
ADHESIVE (Pints)										
ROOFING PAPER (Sq. Yd.)										
TOPCOATING (Quarts)										
TOTAL COST OF SUI										
TOTAL OVERHEAD O										
SHOP COSTS										
ADMINISTRATIV	'E COST	S								
TOTAL NUMBER OF	MANLHO	NI IDC							TOTAL	